GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department - Natural Calamities - Krishna District - WP No.14118 /2023 - Krishna River Floods, August and October - 2019 - Sanction of Rs.10,34,360/- towards expenditure incurred in August and October - 2019 floods in Krishna District to clear pending bills – Administrative Sanction - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.I) DEPARTMENT

G.O.RT.No. 57 **Dated: 09-06-2025**

Read the following:-

1. G.O.Ms.No.15, Revenue (DM.II) Department, dt.04.12.2015.
2. From Collector, Krishna District, letters No.REV-DSEC0NDC(CR)/1/2019-SA(D6)-KCO (CO-3), Dt.20.09.2022, 03-05-2024, 03.07.2024.
3. Orders dated 18.06.2024 of the Hon'ble High Court of AP in WP No.14118 of 2023.
4. From Collector, Krishna District, letter No.REV-DSEC0NDC(CR)/1/2019-SA(D6)-KCO (CO-3), Dated.31.12.2024 & 27.05.2025.
5. G.O.Rt. No.528, Finance (FMU-Revenue) Department, Dt. 11.03.2025.
6. G.O.Rt.No.19, Revenue (DM.I) Department, dated.12.03.2025.
7. G.O.Rt. No.1883, Finance (FMU-Revenue) Department, Dt. 02.06.2025.

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ORDER:

In the letters 4th read above, the Collector, Krishna District, Machilipatnam has stated that Sri Madupalli Suryanarayana has filed writ petition No.14118/2023 to clear pending bills of Rs.10,34,360/- for supply of food to the flood effected people in the year 2019. The Hon'ble High court in its orders dated 18.06.2024 has directed the respondents to complete the verification process and thereafter to pay the amount due to the petitioner.

2. In the GO 7th the Finance (FMU-REV) Department have issued BRO for an amount of Rs.10,35,000/- (Rupees Ten lakh thirty five thousand) as additional funds for the purpose of payment to petitioner Sri Madupalli Suryanarayana in writ petition No.14118/2023 for supply of food to the flood effected people at the time of flood warning in Krishna River due to heavy discharges from Nagarjuna Sagar Dam and Pulichintala in August & October-2019 in Krishna District in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2025-26.

(PTO)

3. After examination of the matter, Government here by accord administrative sanction for an amount of Rs.10,34,360/- (Rupees ten lakhs thirty four thousand three hundred and sixty only) towards clearing pending bills for expenditure incurred in August and October - 2019 floods in Krishna District to comply with the orders of the Hon'ble High Court in respect of WP No.14118 of 2023.

4. The amount sanctioned at para (3) above shall be debited to the following Head of Account :-

MJH - 2245 - Relief on account of Natural Calamities
SMJH - 02 - Floods, cyclones etc.
M.H 101 - Gratuitous Relief
SH (04) - Cash Doles
310 - Grants-in–Aid
316 - Payments to beneficiaries in natural calamities/notified events.

5. The District Collector, Krishna District, Machilipatnam is authorized to draw and disburse the amount to the concerned by the way of DBT system and to furnish the consolidated Utilization Certificates duly verified by the Andhra Pradesh State Audit to the Government for the amount released.

6. This order issues with the concurrence of Finance Department vide U.O. No. FIN01-FMU0MISC/108/2024-FMU-REV, Computer No.2370638, dated.03.06.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (DM)

To
The District Collector, Krishna District, Machilipatnam.
The District Treasury Officer, Krishna District, Machilipatnam.
Copy to:
The Managing Director, A.P SDMA, Kunchanapalli.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P. Mangalagiri, Guntur.
The Director of State Audit, A.P., Mangalagiri, Guntur.
The PS to Minister for Home Affairs and DM, A.P Secretariat, Velagapudi.
The P.S to Spl. Chief Secy. to Govt., Rev (DM) Dept., A.P.Secretariat, Velagapudi.
The Finance (FMU-Revenue) Department.
The Revenue (DM-Accounts) Department.
SF/SC (1082729).

// FORWARDED :: BY ORDER //

SECTION OFFICER.